

Draft

**Iowa Department of Natural Resources
Title V Operating Permit**

Name of Permitted Facility: Metro Methane Recovery Facility

Facility Location: 12161 NE 12th Avenue

Mitchellville, Iowa 50169

Air Quality Operating Permit Number: 03-TV-005R1

Expiration Date: Issue Date + 5 years

Permit Renewal Application Deadline: Insert date equal to 6 months prior to permit expiration

EIQ Number: 92-6791

Facility File Number: 77-14-002

Responsible Official

Name: Mr. Kent Harrell

**Title: Area Vice President,
Waste Management of Iowa, Inc.**

**Mailing Address: 201 SE 18th Street
Des Moines, Iowa 50317**

Phone #: (515) 265-5267

Permit Contact Person for the Facility

Name: Mr. Bill Devine

Title: Plant Manager

**Mailing Address: 12161 NE 12th Avenue
Mitchellville, Iowa 50169**

Phone #: (515) 967-4041

This permit is issued in accordance with 567 Iowa Administrative Code Chapter 22, and is issued subject to the terms and conditions contained in this permit.

For the Director of the Department of Natural Resources

Douglas A. Campbell, Supervisor of Air Operating Permits Section

Date

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V. Appendix 1: MMRF Requirements from 40 CFR 63.1930- NESHAP Subpart AAAA:
Municipal Solid Waste Landfills.....47

Abbreviations

acfm.....	actual cubic feet per minute
AERMOD.....	AMS/EPA Regulatory Model
AQD.....	Polk County Public Works- Air Quality Division
CAS.....	Chemical Abstract Service Registry
CE	Control Equipment
CEM.....	Continuous Emission Monitor
CFR.....	Code of Federal Regulation
°F.....	degrees Fahrenheit
EIQ.....	Emissions Inventory Questionnaire
EP.....	Emission Point
EU.....	Emission Unit
gr./dscf	grains per dry standard cubic foot
IAC.....	Iowa Administrative Code
IDNR.....	Iowa Department of Natural Resources
MACT.....	Maximum Achievable Control Technology
µg/m ³	Micrograms per Cubic Meter
MM BTU/ Hr.....	Million British Thermal Units per Hour
MSDS.....	Material Safety Data Sheet(s)
MVAC.....	Motor Vehicle Air Conditioner
MW.....	Mega Watt
NAICS.....	North American Industry Classification System
NESHAP.....	National Emission Standards for Hazardous Air Pollutants
NSPS	New Source Performance Standard
ppmv.....	parts per million by volume
psia.....	pounds per square inch absolute
lb./hr.....	pounds per hour
lb./MMBtu	pounds per Million British thermal units
SCC.....	Source Classification Codes
scfm.....	standard cubic feet per minute
sdcfm.....	standard dry cubic feet per minute
SIC.....	Standard Industrial Classification
TPY.....	Tons Per Year
USEPA.....	United States Environmental Protection Agency

Pollutants

GHG.....	Green House Gases
PM.....	Particulate Matter
PM ₁₀	Particulate Matter ten microns or less in diameter
PM _{2.5}	Particulate Matter 2.5 microns or less in diameter
SO ₂	Sulfur dioxide
NO _x	Nitrogen Oxides
VOC(s).....	Volatile Organic Compound(s)
CO	Carbon Monoxide
HAP(s)	Hazardous Air Pollutant(s)

I. Facility Description and Equipment List

Facility Name: Metro Methane Recovery Facility

Permit Number: 03-TV-005R1

Facility Description: Conversion of Landfill Gas to Electric Power, SIC 4953

Equipment List

Emission Point Number	Emission Unit Number	Associated Emission Unit Description	Polk County Construction Permit Number
1	1	Landfill Gas Reciprocating Engine, Caterpillar Model 3516, 0.8 MW	0614
2	2	Landfill Gas Reciprocating Engine, Caterpillar Model 3516, 0.8 MW	0614
3	3	Landfill Gas Reciprocating Engine, Caterpillar Model 3516, 0.8 MW	0614
4	4	Landfill Gas Reciprocating Engine, Caterpillar Model 3516, 0.8 MW	0614
5	5	Landfill Gas Reciprocating Engine, Caterpillar Model 3516, 0.8 MW	0689 Modified
6	6	Landfill Gas Reciprocating Engine, Caterpillar Model 3516, 0.8 MW	0689 Modified
7	7	Landfill Gas Reciprocating Engine, Caterpillar Model 3516, 0.8 MW	0689 Modified
8	8	Landfill Gas Reciprocating Engine, Caterpillar Model 3516, 0.8 MW	0689 Modified
9	9	Landfill Gas Field Flare, John Zinc Model 12/SN	0614
12	12	Crankcase Oil Breather Vent for EU 1	1490 Modified
12	13	Crankcase Oil Breather Vent for EU 2	1490 Modified
12	14	Crankcase Oil Breather Vent for EU 3	1490 Modified
12	15	Crankcase Oil Breather Vent for EU 4	1490 Modified
13	16	Crankcase Oil Breather Vent for EU 5	1491 Modified
13	17	Crankcase Oil Breather Vent for EU 6	1491 Modified
13	18	Crankcase Oil Breather Vent for EU 7	1491 Modified
13	19	Crankcase Oil Breather Vent for EU 8	1491 Modified

Insignificant Equipment List

Insignificant Emission Unit Number	Insignificant Emission Unit Description
10	Two (2) Antifreeze Storage Tanks, 700 gallon capacity (each)
11	Leachate and Condensate Underground Storage Tank, 10,000 gallon capacity
20	Sandblaster, Internally Vented
21	One (1) Mig Welders
22	Oxygen Acetylene Cutting Torch
23	Grinding Wheel
24	Belt Grinder
25	Drill Press
26	Band Saw
28	Two (2) Crankcase Oil Tanks, 40 weight, 1,000 gallon capacity (each)
29	Crankcase Used Oil Tank, 2,000 gallon capacity
30	Eight (8) Crankcase Oil Day Tanks, 19 gallons (each)
31	Gas Chromatograph Vent

II. Plant-Wide Conditions

Facility Name: Metro Methane Recovery Facility
Permit Number: 03-TV-005R1

Permit conditions are established in accord with 567 Iowa Administrative Code rule 22.108

Permit Duration

The term of this permit is: five (5) years
Commencing on: Issue Date
Ending on: Issue Date + 5 years

Amendments, modifications and reopenings of the permit shall be obtained in accordance with 567 Iowa Administrative Code rules 22.110 - 22.114. Permits may be suspended, terminated, or revoked as specified in 567 Iowa Administrative Code Rules 22.115.

Emission Limits

Unless specified otherwise in the Source Specific Conditions, the following limitations and supporting regulations apply to all emission points at this plant:

Opacity (visible emissions): <20% opacity

Authority for Requirement: Polk County Board of Health Rules and Regulations: Chapter V, Article IV, Section 5-9

Sulfur Dioxide (SO₂): 500 parts per million by volume

Authority for Requirement: 567 IAC 23.3(3)"e"

Polk County Board of Health Rules and Regulations: Chapter V, Article IX, Section 5-27

Particulate Matter: If the Polk County Health Officer determines that a process complying with the emission rates specified in Table 1 of Section 5-15 of Polk County Board of Health Rules and Regulations Chapter V is causing or will cause air pollution, the Polk County Health Officer will notify the source of such determination. Upon notification, the source shall not emit particulates in amounts greater than 0.10 grain per standard cubic foot of exhaust gas.

Authority for Requirement: Polk County Board of Health Rules and Regulations Chapter V, Article VI, Section 5-14(b)

Particulate Matter:

No person shall cause or allow the emission of particulate matter from any source in excess of the emission standards specified in this chapter, except as provided in 567 – Chapter 24. For sources constructed, modified or reconstructed after July 21, 1999, the emission of particulate matter from any process shall not exceed an emission standard of 0.1 grain per dry standard cubic foot of exhaust gas, except as provided in 567 – 21.2(455B), 23.1(455B), 23.4(455B) and 567 – Chapter 24.

For sources constructed, modified or reconstructed prior to July 21, 1999, the emission of particulate matter from any process shall not exceed the amount determined from Table I, or amount specified in a permit if based on an emission standard of 0.1 grain per standard cubic foot of exhaust gas or established from standards provided in 23.1(455B) and 23.4(455B).

Authority for Requirement: 567 IAC 23.3(2)"a"

Combustion for indirect heating: Inside any metropolitan statistical area, the maximum allowable emission from each stack, irrespective of stack height, shall be 0.6 pounds of particulates per million Btu input.

Authority for Requirement: 567 IAC 23.3(2)"b"(2)

Polk County Board of Health Rules and Regulations Chapter V,
Article VI, Section 5-15(b)

Fugitive Dust: It shall be unlawful for any person handling, loading, unloading, reloading, storing, transferring, transporting, placing, depositing, throwing, discarding, or scattering any ashes, fly ash, cinders, slag or dust collected from any combination process, any dust, dirt, chaff, wastepaper, trash, rubbish, waste or refuse matter of any kind, or any other substance or material whatever, which is likely to be scattered by the wind, or is susceptible to being wind-borne, to do so without taking reasonable precautions or measures to prevent particulate matter from becoming airborne so as to minimize atmospheric pollution.

Authority for Requirement: Polk County Board of Health Rules and Regulations Chapter V,
Article IX, Section 5-24

Fugitive Dust: Attainment and Unclassified Areas - No person shall allow, cause or permit any materials to be handled, transported or stored; or a building, its appurtenances or a construction haul road to be used, constructed, altered repaired or demolished, with the exception of farming operations or dust generated by ordinary travel on unpaved public roads, without taking reasonable precautions to prevent particulate matter in quantities sufficient to create a nuisance, as defined in Iowa Code section 657.1, from becoming airborne. All persons, with the above exceptions, shall take reasonable precautions to prevent the discharge of visible emissions of fugitive dusts beyond the lot line of the property on which the emissions originate. The highway authority shall be responsible for taking corrective action in those cases where said authority has received complaints of or has actual knowledge of dust conditions which require abatement pursuant to this subrule. Reasonable precautions may include, but not limited to, the following procedures.

1. Use, where practical, of water or chemicals for control of dusts in the demolition of existing buildings or structures, construction operations, the grading of roads or the clearing of land.
2. Application of suitable materials, such as but not limited to asphalt, oil, water or chemicals on unpaved roads, material stockpiles, race tracks and other surfaces which can give rise to airborne dusts.
3. Installation and use of containment or control equipment, to enclose or otherwise limit the emissions resulting from the handling and transfer of dusty materials, such as but not limited to grain, fertilizers or limestone.
4. Covering at all times when in motion, open-bodied vehicles transporting materials likely to give rise to airborne dusts.
5. Prompt removal of earth or other material from paved streets or to which earth or other material has been transported by trucking or earth-moving equipment, erosion by water or other means.

Authority for Requirement: 567 IAC 23.3(2)"c"

Compliance Plan

The owner/operator shall comply with the applicable requirements listed below. The compliance status is based on information provided by the applicant.

Unless otherwise noted in Section III of this permit, Metro Methane Recovery Facility is in compliance with all applicable requirements and shall continue to comply with all such requirements. For those applicable requirements which become effective during the permit term, Metro Methane Recovery Facility shall comply with such requirements in a timely manner.

Authority for Requirement: 567 IAC 22.108(15)

Standards for air emissions from municipal solid waste landfills. (40 CFR 60 Subpart WWW)

§ 60.752(b)(2)(iii)(C) Route the collected gas to a treatment system that processes the collected gas for subsequent sale or use. All emissions from any atmospheric vent from the gas treatment system shall be subject to the requirements of paragraph (b)(2)(iii) (A) or (B) of this section.

§ 60.753(f) Operate the control or treatment system at all times when the collected gas is routed to the system.

Authority for Requirement: 40 CFR 60 Subpart WWW

567 IAC 23.1 (2) "rrr"

Polk County Board of Health Rules and Regulations:
Chapter V, Article VI, Section 5-16 (n) (70)

III. Emission Point-Specific Conditions

Facility Name: Metro Methane Recovery Facility
Permit Number: **03-TV-005R1**

Emission Point ID Number: 1

Emission Unit vented through this Emission Point: 1
Emission Unit Description: Reciprocating Engine, Caterpillar Model 3516
Raw Material/Fuel: Landfill Gas
Rated Capacity: 0.8 MW and 8.27 MMBTU/ hr.

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit: <20% opacity

Authority for Requirement: Polk County Board of Health Rules and Regulations: Chapter V,
Article IV, Section 5-9

Pollutant: PM

Emission Limit: 0.10 gr./dscf

Authority for Requirement: 567 IAC 23.3(2)"a"
Polk County Board of Health Rules and Regulations Chapter V,
Article VI, Section 5-14(b)

Pollutant: SO₂

Emission Limit: 500 parts per million by volume

Authority for Requirement: 567 IAC 23.3(3)"e"
Polk County Board of Health Rules and Regulations: Chapter V,
Article IX, Section 5-27

Pollutant: NO_x

Emission Limit: 10.0 lb./ hr.

Authority for Requirement: Polk County Construction Permit Number 0614

Pollutant: CO

Emission Limit: 10.0 lb./ hr.

Authority for Requirement: Polk County Construction Permit Number 0614

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Stack Testing:

Pollutant – NO_x ⁽¹⁾

Stack Test to be Completed by (date) – **Issue date + 2 years**

Test Method – 40 CFR Part 60, Appendix A, Method 7E

Authority for Requirement - 22.108(3)

⁽¹⁾ According to the Department's Monitoring Guidance Document, emission points EP 1 through EP 4 are subject to stack testing for NO_x. The facility shall perform one stack test for NO_x on EP 1, 2, 3, or 4, in order to demonstrate compliance with the NO_x limits for all four emission points. However, if the results of this stack test exceed the NO_x emission limit for the EP tested, then EP 1 through EP 4 shall all be considered to be out of compliance with their respective NO_x emission limits.

The owner of this equipment or the owner's authorized agent shall provide written notice to the Director, not less than 30 days before a required stack test or performance evaluation of a continuous emission monitor. Results of the test shall be submitted in writing to the Director in the form of a comprehensive report within 6 weeks of the completion of the testing. 567 IAC 25.1(7)

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Compliance Assurance Monitoring (CAM) Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 2

Emission Unit vented through this Emission Point: 2

Emission Unit Description: Reciprocating Engine, Caterpillar Model 3516

Raw Material/Fuel: Landfill Gas

Rated Capacity: 0.8 MW and 8.27 MMBTU/ hr.

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit: <20% opacity

Authority for Requirement: Polk County Board of Health Rules and Regulations: Chapter V,
Article IV, Section 5-9

Pollutant: PM

Emission Limit: 0.10 gr./dscf

Authority for Requirement: 567 IAC 23.3(2)"a"
Polk County Board of Health Rules and Regulations Chapter V,
Article VI, Section 5-14(b)

Pollutant: SO₂

Emission Limit: 500 parts per million by volume

Authority for Requirement: 567 IAC 23.3(3)"e"
Polk County Board of Health Rules and Regulations: Chapter V,
Article IX, Section 5-27

Pollutant: NO_x

Emission Limit: 10.0 lb./ hr.

Authority for Requirement: Polk County Construction Permit Number 0614

Pollutant: CO

Emission Limit: 10.0 lb./ hr.

Authority for Requirement: Polk County Construction Permit Number 0614

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Stack Testing:

Pollutant – NO_x ⁽¹⁾

Stack Test to be Completed by (date) - **Issue date + 2 years**

Test Method –40 CFR Part 60, Appendix A, Method 7E

Authority for Requirement - 22.108(3)

⁽¹⁾ According to the Department's Monitoring Guidance Document, emission points EP 1 through EP 4 are subject to stack testing for NO_x. The facility shall perform one stack test for NO_x on EP 1, 2, 3, or 4, in order to demonstrate compliance with the NO_x limits for all four emission points. However, if the results of this stack test exceed the NO_x emission limit for the EP tested, then EP 1 through EP 4 shall all be considered to be out of compliance with their respective NO_x emission limits.

The owner of this equipment or the owner's authorized agent shall provide written notice to the Director, not less than 30 days before a required stack test or performance evaluation of a continuous emission monitor. Results of the test shall be submitted in writing to the Director in the form of a comprehensive report within 6 weeks of the completion of the testing. 567 IAC 25.1(7)

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Compliance Assurance Monitoring (CAM) Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 3

Emission Unit vented through this Emission Point: 3

Emission Unit Description: Reciprocating Engine, Caterpillar Model 3516

Raw Material/Fuel: Landfill Gas

Rated Capacity: 0.8 MW and 8.27 MMBTU/ hr.

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit: <20% opacity

Authority for Requirement: Polk County Board of Health Rules and Regulations: Chapter V,
Article IV, Section 5-9

Pollutant: PM

Emission Limit: 0.10 gr./dscf

Authority for Requirement: 567 IAC 23.3(2)"a"
Polk County Board of Health Rules and Regulations Chapter V,
Article VI, Section 5-14(b)

Pollutant: SO₂

Emission Limit: 500 parts per million by volume

Authority for Requirement: 567 IAC 23.3(3)"e"
Polk County Board of Health Rules and Regulations: Chapter V,
Article IX, Section 5-27

Pollutant: NO_x

Emission Limit: 10.0 lb./ hr.

Authority for Requirement: Polk County Construction Permit Number 0614

Pollutant: CO

Emission Limit: 10.0 lb./ hr.

Authority for Requirement: Polk County Construction Permit Number 0614

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Stack Testing:

Pollutant – NO_x ⁽¹⁾

Stack Test to be Completed by (date) - **Issue date + 2 years**

Test Method –40 CFR Part 60, Appendix A, Method 7E

Authority for Requirement - 22.108(3)

⁽¹⁾ According to the Department's Monitoring Guidance Document, emission points EP 1 through EP 4 are subject to stack testing for NO_x. The facility shall perform one stack test for NO_x on EP 1, 2, 3, or 4, in order to demonstrate compliance with the NO_x limits for all four emission points. However, if the results of this stack test exceed the NO_x emission limit for the EP tested, then EP 1 through EP 4 shall all be considered to be out of compliance with their respective NO_x emission limits.

The owner of this equipment or the owner's authorized agent shall provide written notice to the Director, not less than 30 days before a required stack test or performance evaluation of a continuous emission monitor. Results of the test shall be submitted in writing to the Director in the form of a comprehensive report within 6 weeks of the completion of the testing. 567 IAC 25.1(7)

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Compliance Assurance Monitoring (CAM) Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 4

Emission Unit vented through this Emission Point: 4

Emission Unit Description: Reciprocating Engine, Caterpillar Model 3516

Raw Material/Fuel: Landfill Gas

Rated Capacity: 0.8 MW and 8.27 MMBTU/ hr.

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit: <20% opacity

Authority for Requirement: Polk County Board of Health Rules and Regulations: Chapter V,
Article IV, Section 5-9

Pollutant: PM

Emission Limit: 0.10 gr./dscf

Authority for Requirement: 567 IAC 23.3(2)"a"
Polk County Board of Health Rules and Regulations Chapter V,
Article VI, Section 5-14(b)

Pollutant: SO₂

Emission Limit: 500 parts per million by volume

Authority for Requirement: 567 IAC 23.3(3)"e"
Polk County Board of Health Rules and Regulations: Chapter V,
Article IX, Section 5-27

Pollutant: NO_x

Emission Limit: 10.0 lb./ hr.

Authority for Requirement: Polk County Construction Permit Number 0614

Pollutant: CO

Emission Limit: 10.0 lb./ hr.

Authority for Requirement: Polk County Construction Permit Number 0614

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Stack Testing:

Pollutant – NO_x ⁽¹⁾

Stack Test to be Completed by (date) - **Issue date + 2 years**

Test Method –40 CFR Part 60, Appendix A, Method 7E

Authority for Requirement - 22.108(3)

⁽¹⁾ According to the Department's Monitoring Guidance Document, emission points EP 1 through EP 4 are subject to stack testing for NO_x. The facility shall perform one stack test for NO_x on EP 1, 2, 3, or 4, in order to demonstrate compliance with the NO_x limits for all four emission points. However, if the results of this stack test exceed the NO_x emission limit for the EP tested, then EP 1 through EP 4 shall all be considered to be out of compliance with their respective NO_x emission limits.

The owner of this equipment or the owner's authorized agent shall provide written notice to the Director, not less than 30 days before a required stack test or performance evaluation of a continuous emission monitor. Results of the test shall be submitted in writing to the Director in the form of a comprehensive report within 6 weeks of the completion of the testing. 567 IAC 25.1(7)

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Compliance Assurance Monitoring (CAM) Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 5

Emission Unit vented through this Emission Point: 5

Emission Unit Description: Reciprocating Engine, Caterpillar Model 3516

Raw Material/Fuel: Landfill Gas

Rated Capacity: 0.8 MW and 8.27 MMBTU/ hr.

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

** (Hourly and yearly emission limits, listed below, for this emission point, are a combined limit for EP 5, 6, 7, and 8; all of which are permitted under Polk County Construction Permit 0689 Modified.)*

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit: <20% opacity

Authority for Requirement: Polk County Board of Health Rules and Regulations: Chapter V,
Article IV, Section 5-9

Pollutant: PM

Emission Limit: 0.10 gr./dscf

Authority for Requirement: 567 IAC 23.3(2)"a"
Polk County Board of Health Rules and Regulations Chapter V,
Article VI, Section 5-14(b)

Pollutant: SO₂

Emission Limit: 1.08 lb./ hr. and 4.79 TPY and 500 parts per million by volume

Authority for Requirement: Polk County Construction Permit Number 0689 MODIFIED
567 IAC 23.3(3)"e"
Polk County Board of Health Rules and Regulations: Chapter V,
Article IX, Section 5-27

Pollutant: NO_x

Emission Limit: 15.6 lbs./ hr. and 68.33 TPY

Authority for Requirement: Polk County Construction Permit Number 0689 MODIFIED

Pollutant: VOC

Emission Limit: 0.46 lbs./ hr. and 2.03 TPY

Authority for Requirement: Polk County Construction Permit Number 0689 MODIFIED

Pollutant: CO

Emission Limit: 17.2 lbs./ hr. and 75.33 TPY

Authority for Requirement: Polk County Construction Permit Number 0689 MODIFIED

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Work practice standards: Routine Periodic Inspection.

Authority for Requirement: Polk County Construction Permit Number 0689 MODIFIED

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Stack Testing:

Pollutant – NO_x ⁽¹⁾

Stack Test to be Completed by (date) - Issue date + 2 years

Test Method –40 CFR Part 60, Appendix A, Method 7E

Authority for Requirement - 22.108(3)

⁽¹⁾ According to the Department's Monitoring Guidance Document, emission points EP 5 through EP 8 are subject to stack testing for NO_x. The facility shall perform one stack test for NO_x on EP 5, 6, 7, or 8, in order to demonstrate compliance with the NO_x limits for all four emission points. However, if the results of this stack test exceed the NO_x emission limit for the EP tested, then EP 5 through EP 8 shall all be considered to be out of compliance with their respective NO_x emission limits.

The owner of this equipment or the owner's authorized agent shall provide written notice to the Director, not less than 30 days before a required stack test or performance evaluation of a continuous emission monitor. Results of the test shall be submitted in writing to the Director in the form of a comprehensive report within 6 weeks of the completion of the testing. 567 IAC 25.1(7)

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Compliance Assurance Monitoring (CAM) Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 6

Emission Unit vented through this Emission Point: 6

Emission Unit Description: Reciprocating Engine, Caterpillar Model 3516

Raw Material/Fuel: Landfill Gas

Rated Capacity: 0.8 MW and 8.27 MMBTU/ hr.

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

** (Hourly and yearly emission limits, listed below, for this emission point, are a combined limit for EP 5, 6, 7, and 8; all of which are permitted under Polk County Construction Permit 0689 Modified.)*

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit: <20% opacity

Authority for Requirement: Polk County Board of Health Rules and Regulations: Chapter V,
Article IV, Section 5-9

Pollutant: PM

Emission Limit: 0.10 gr./dscf

Authority for Requirement: 567 IAC 23.3(2)"a"
Polk County Board of Health Rules and Regulations Chapter V,
Article VI, Section 5-14(b)

Pollutant: SO₂

Emission Limit: 1.08 lb./ hr. and 4.79 TPY and 500 parts per million by volume

Authority for Requirement: Polk County Construction Permit Number 0689 MODIFIED
567 IAC 23.3(3)"e"
Polk County Board of Health Rules and Regulations: Chapter V,
Article IX, Section 5-27

Pollutant: NO_x

Emission Limit: 15.6 lbs./ hr. and 68.33 TPY

Authority for Requirement: Polk County Construction Permit Number 0689 MODIFIED

Pollutant: VOC

Emission Limit: 0.46 lbs./ hr. and 2.03 TPY

Authority for Requirement: Polk County Construction Permit Number 0689 MODIFIED

Pollutant: CO

Emission Limit: 17.2 lbs./ hr. and 75.33 TPY

Authority for Requirement: Polk County Construction Permit Number 0689 MODIFIED

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Work practice standards: Routine Periodic Inspection.

Authority for Requirement: Polk County Construction Permit Number 0689 MODIFIED

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Stack Testing:

Pollutant – NO_x ⁽¹⁾

Stack Test to be Completed by (date) - Issue date + 2 years

Test Method –40 CFR Part 60, Appendix A, Method 7E

Authority for Requirement - 22.108(3)

⁽¹⁾ According to the Department's Monitoring Guidance Document, emission points EP 5 through EP 8 are subject to stack testing for NO_x. The facility shall perform one stack test for NO_x on EP 5, 6, 7, or 8, in order to demonstrate compliance with the NO_x limits for all four emission points. However, if the results of this stack test exceed the NO_x emission limit for the EP tested, then EP 5 through EP 8 shall all be considered to be out of compliance with their respective NO_x emission limits.

The owner of this equipment or the owner's authorized agent shall provide written notice to the Director, not less than 30 days before a required stack test or performance evaluation of a continuous emission monitor. Results of the test shall be submitted in writing to the Director in the form of a comprehensive report within 6 weeks of the completion of the testing. 567 IAC 25.1(7)

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Compliance Assurance Monitoring (CAM) Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 7

Emission Unit vented through this Emission Point: 7

Emission Unit Description: Reciprocating Engine, Caterpillar Model 3516

Raw Material/Fuel: Landfill Gas

Rated Capacity: 0.8 MW and 8.27 MMBTU/ hr.

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

** (Hourly and yearly emission limits, listed below, for this emission point, are a combined limit for EP 5, 6, 7, and 8; all of which are permitted under Polk County Construction Permit 0689 Modified.)*

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit: <20% opacity

Authority for Requirement: Polk County Board of Health Rules and Regulations: Chapter V,
Article IV, Section 5-9

Pollutant: PM

Emission Limit: 0.10 gr./dscf

Authority for Requirement: 567 IAC 23.3(2)"a"
Polk County Board of Health Rules and Regulations Chapter V,
Article VI, Section 5-14(b)

Pollutant: SO₂

Emission Limit: 1.08 lb./ hr. and 4.79 TPY and 500 parts per million by volume

Authority for Requirement: Polk County Construction Permit Number 0689 MODIFIED
567 IAC 23.3(3)"e"
Polk County Board of Health Rules and Regulations: Chapter V,
Article IX, Section 5-27

Pollutant: NO_x

Emission Limit: 15.6 lbs./ hr. and 68.33 TPY

Authority for Requirement: Polk County Construction Permit Number 0689 MODIFIED

Pollutant: VOC

Emission Limit: 0.46 lbs./ hr. and 2.03 TPY

Authority for Requirement: Polk County Construction Permit Number 0689 MODIFIED

Pollutant: CO

Emission Limit: 17.2 lbs./ hr. and 75.33 TPY

Authority for Requirement: Polk County Construction Permit Number 0689 MODIFIED

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Work practice standards: Routine Periodic Inspection.

Authority for Requirement: Polk County Construction Permit Number 0689 MODIFIED

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Stack Testing:

Pollutant – NO_x ⁽¹⁾

Stack Test to be Completed by (date) - Issue date + 2 years

Test Method –40 CFR Part 60, Appendix A, Method 7E

Authority for Requirement - 22.108(3)

⁽¹⁾ According to the Department's Monitoring Guidance Document, emission points EP 5 through EP 8 are subject to stack testing for NO_x. The facility shall perform one stack test for NO_x on EP 5, 6, 7, or 8, in order to demonstrate compliance with the NO_x limits for all four emission points. However, if the results of this stack test exceed the NO_x emission limit for the EP tested, then EP 5 through EP 8 shall all be considered to be out of compliance with their respective NO_x emission limits.

The owner of this equipment or the owner's authorized agent shall provide written notice to the Director, not less than 30 days before a required stack test or performance evaluation of a continuous emission monitor. Results of the test shall be submitted in writing to the Director in the form of a comprehensive report within 6 weeks of the completion of the testing. 567 IAC 25.1(7)

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Compliance Assurance Monitoring (CAM) Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 8

Emission Unit vented through this Emission Point: 8

Emission Unit Description: Reciprocating Engine, Caterpillar Model 3516

Raw Material/Fuel: Landfill Gas

Rated Capacity: 0.8 MW and 8.27 MMBTU/ hr.

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

** (Hourly and yearly emission limits, listed below, for this emission point, are a combined limit for EP 5, 6, 7, and 8; all of which are permitted under Polk County Construction Permit 0689 Modified.)*

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit: <20% opacity

Authority for Requirement: Polk County Board of Health Rules and Regulations: Chapter V,
Article IV, Section 5-9

Pollutant: PM

Emission Limit: 0.10 gr./dscf

Authority for Requirement: 567 IAC 23.3(2)"a"
Polk County Board of Health Rules and Regulations Chapter V,
Article VI, Section 5-14(b)

Pollutant: SO₂

Emission Limit: 1.08 lb./ hr. and 4.79 TPY and 500 parts per million by volume

Authority for Requirement: Polk County Construction Permit Number 0689 MODIFIED
567 IAC 23.3(3)"e"
Polk County Board of Health Rules and Regulations: Chapter V,
Article IX, Section 5-27

Pollutant: NO_x

Emission Limit: 15.6 lbs./ hr. and 68.33 TPY

Authority for Requirement: Polk County Construction Permit Number 0689 MODIFIED

Pollutant: VOC

Emission Limit: 0.46 lbs./ hr. and 2.03 TPY

Authority for Requirement: Polk County Construction Permit Number 0689 MODIFIED

Pollutant: CO

Emission Limit: 17.2 lbs./ hr. and 75.33 TPY

Authority for Requirement: Polk County Construction Permit Number 0689 MODIFIED

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Work practice standards: Routine Periodic Inspection.

Authority for Requirement: Polk County Construction Permit Number 0689 MODIFIED

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Stack Testing:

Pollutant – NO_x ⁽¹⁾

Stack Test to be Completed by (date) - Issue date + 2 years

Test Method –40 CFR Part 60, Appendix A, Method 7E

Authority for Requirement - 22.108(3)

⁽¹⁾ According to the Department's Monitoring Guidance Document, emission points EP 5 through EP 8 are subject to stack testing for NO_x. The facility shall perform one stack test for NO_x on EP 5, 6, 7, or 8, in order to demonstrate compliance with the NO_x limits for all four emission points. However, if the results of this stack test exceed the NO_x emission limit for the EP tested, then EP 5 through EP 8 shall all be considered to be out of compliance with their respective NO_x emission limits.

The owner of this equipment or the owner's authorized agent shall provide written notice to the Director, not less than 30 days before a required stack test or performance evaluation of a continuous emission monitor. Results of the test shall be submitted in writing to the Director in the form of a comprehensive report within 6 weeks of the completion of the testing. 567 IAC 25.1(7)

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Compliance Assurance Monitoring (CAM) Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 9

Emission Unit vented through this Emission Point: 9

Emission Unit Description: Landfill Gas Field Flare, John Zinc Model 12/SN

Raw Material/Fuel: Landfill Gas/ propane pilot light

Rated Capacity: 90,000 SCF/ hr.

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit: No Visible Emissions, except for periods not to exceed a total of 5 minutes during any 2 consecutive hours.

Authority for Requirement: 40 CFR 60.18 (c) (1)

Polk County Construction Permit Number 0614

Pollutant: PM

Emission Limit: 0.10 gr./dscf

Authority for Requirement: 567 IAC 23.3(2)"a"(2)

Polk County Board of Health Rules and Regulations Chapter V,
Article VI, Section 5-14(b)

Pollutant: SO₂

Emission Limit: 500 parts per million by volume

Authority for Requirement: 567 IAC 23.3(3)"e"

Polk County Board of Health Rules and Regulations: Chapter V,
Article IX, Section 5-27

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Process throughput: The flare, (EU 9 / EP 9), shall comply with the minimum BTU per cubic foot of gas and velocity requirements set forth in 40 CFR 60.18.

Work practice standards: The presence of a flame shall be maintained at all times when the flare is in operation.

Reporting & Record keeping: The flare run hours and flow rate shall be maintained in a log book, per use.

Authority for Requirement: 40 CFR 60.18

Polk County Construction Permit Number 0614

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Visible Emission Monitoring:

Visible Emissions (VE) shall be observed and recorded once per week, while the flare is operated, to ensure none occur during the operation of the unit. If VEs are observed, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting a VE observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake VE readings at approximately 2-hour intervals throughout the day. If all observation attempts for a week have been unsuccessful due to weather, a VE observation shall be made during the next operating day where weather permits.

Reporting & Record keeping: Maintain a written record of the observation and any action resulting from the observation. Records required shall be maintained on-site for five (5) years and be made available to representatives of Polk County AQD upon request.

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Compliance Assurance Monitoring (CAM) Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 12

Associated Equipment

Associated Emission Unit ID Numbers: 12, 13, 14, and 15

Emissions Control Equipment ID Number: CE 1

Emissions Control Equipment Description: Electrostatic Precipitator

EU = Emission Unit

EU	EU Description	Raw Material	Rated Capacity	Control ID
12	Crankcase Oil Breather Vent for EU 1	Engine Oil, SAE 30/ 40	16 gallons/ month	CE 1
13	Crankcase Oil Breather Vent for EU 2	Engine Oil, SAE 30/ 40	16 gallons/ month	CE 1
14	Crankcase Oil Breather Vent for EU 3	Engine Oil, SAE 30/ 40	16 gallons/ month	CE 1
15	Crankcase Oil Breather Vent for EU 4	Engine Oil, SAE 30/ 40	16 gallons/ month	CE 1

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit: <20%

Authority for Requirement: Polk County Board of Health Rules and Regulations: Chapter V,
Article IV, Section 5-9

Pollutant: PM₁₀

Emission Limit: 0.065 lbs./ hr. and 0.285 TPY

Authority for Requirement: Polk County Construction Permit Number 1490 Modified

Pollutant: PM

Emission Limit: 0.10 gr./dscf

Authority for Requirement: 567 IAC 23.3(2)"a"(2)
Polk County Board of Health Rules and Regulations Chapter V,
Article VI, Section 5-14(b)

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Control equipment parameters:

- The control equipment shall operate at all times except for start-up, shut-down and maintenance.
- The control equipment shall be maintained and operated according to manufacturer's recommendations.

Work practice standards: Routine Periodic Inspection

Authority for Requirement: Polk County Construction Permit Number 1490 Modified

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

- The facility shall check the opacity weekly during a period when the emission units on this emission point are operating at or near full capacity and record the reading. Maintain a written record of the observation and any action resulting from the observation for a minimum of five years. Opacity shall be observed to ensure that no visible emissions occur during the material handling operation, (during landfill gas combustion), of the units. If visible emissions are observed corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If corrective action does not return the observation to no visible emissions, then a Method 9 observation will be required. If an opacity equal to or greater than 20 % is observed, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake opacity readings at approximately 2-hour intervals throughout the day. If all observation attempts for a week have been unsuccessful due to weather, an observation shall be made the next operating day where weather permits.
- Monthly engine oil consumption shall be recorded and maintained on-site on a 12-month rolling total basis for EU 12 through 15. The implied engine oil use limit from Polk County Construction Permit # 1490 Modified is 16 gallons per month per EU. If the monthly engine oil consumption rate on a 12-month rolling total basis exceeds 64 gallons for EU 12 through 15, this would be a violation and a Polk County construction permit modification would be required.

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Compliance Assurance Monitoring (CAM) Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 13

Associated Equipment

Associated Emission Unit ID Numbers: 16, 17, 18, and 19

Emissions Control Equipment ID Number: CE 2

Emissions Control Equipment Description: Electrostatic Precipitator

EU = Emission Unit

EU	EU Description	Raw Material	Rated Capacity	Control ID
16	Crankcase Oil Breather Vent for EU 5	Engine Oil, SAE 30/ 40	16 gallons/ month	CE 2
17	Crankcase Oil Breather Vent for EU 6	Engine Oil, SAE 30/ 40	16 gallons/ month	CE 2
18	Crankcase Oil Breather Vent for EU 7	Engine Oil, SAE 30/ 40	16 gallons/ month	CE 2
19	Crankcase Oil Breather Vent for EU 8	Engine Oil, SAE 30/ 40	16 gallons/ month	CE 2

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit: <20%

Authority for Requirement: Polk County Board of Health Rules and Regulations: Chapter V,
Article IV, Section 5-9

Pollutant: PM₁₀

Emission Limit: 0.065 lbs./ hr. and 0.285 TPY

Authority for Requirement: Polk County Construction Permit Number 1491 Modified

Pollutant: PM

Emission Limit: 0.10 gr./dscf

Authority for Requirement: 567 IAC 23.3(2)"a"(2)
Polk County Board of Health Rules and Regulations Chapter V,
Article VI, Section 5-14(b)

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Control equipment parameters:

- The control equipment shall operate at all times except for start-up, shut-down and maintenance.
- The control equipment shall be maintained and operated according to manufacturer's recommendations.

Work practice standards: Routine Periodic Inspection

Authority for Requirement: Polk County Construction Permit Number 1491 Modified

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

- The facility shall check the opacity weekly during a period when the emission units on this emission point are operating at or near full capacity and record the reading. Maintain a written record of the observation and any action resulting from the observation for a minimum of five years. Opacity shall be observed to ensure that no visible emissions occur during the material handling operation, (during landfill gas combustion), of the units. If visible emissions are observed corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If corrective action does not return the observation to no visible emissions, then a Method 9 observation will be required. If an opacity equal to or greater than 20 % is observed, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake opacity readings at approximately 2-hour intervals throughout the day. If all observation attempts for a week have been unsuccessful due to weather, an observation shall be made the next operating day where weather permits.
- Monthly engine oil consumption shall be recorded and maintained on-site on a 12-month rolling total basis for EU 16 through 19. The implied engine oil use limit from Polk County Construction Permit # 1491 Modified is 16 gallons per month per EU. If the monthly engine oil consumption rate on a 12-month rolling total basis exceeds 64 gallons for EU 16 through 19, this would be a violation and a Polk County construction permit modification would be required.

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Compliance Assurance Monitoring (CAM) Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)

IV. General Conditions

This permit is issued under the authority of the Iowa Code subsection 455B.133(8) and in accordance with 567 Iowa Administrative Code chapter 22 and Polk County Board Of Health Rules And Regulations, Chapter V, Air Pollution, (Chapter V), Article X, 5-35.

G1. Duty to Comply

1. The permittee must comply with all conditions of the Title V permit. Any permit noncompliance constitutes a violation of the Act and is grounds for enforcement action; for a permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application. *567 IAC 22.108(9)"a"*
2. Any compliance schedule shall be supplemental to, and shall not sanction noncompliance with, the applicable requirements on which it is based. *567 IAC 22.105 (2)"h"(3)*
3. Where an applicable requirement of the Act is more stringent than an applicable requirement of regulations promulgated under Title IV of the Act, both provisions shall be enforceable by the administrator and must be incorporated into this permit. *567 IAC 22.108 (1)"b"*
4. Unless specified as either "state enforceable only" or "local program enforceable only", all terms and conditions in the permit, including provisions to limit a source's potential to emit, are enforceable by the administrator and citizens under the Act. *567 IAC 22.108 (14)*
5. It shall not be a defense for a permittee, in an enforcement action, that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. *567 IAC 22.108 (9)"b"*

G2. Permit Expiration

1. Except as provided in 567 IAC 22.104, the expiration of this permit terminates the permittee's right to operate unless a timely and complete application has been submitted for renewal. Any testing required for renewal shall be completed before the application is submitted. *567 IAC 22.116(2)*
2. To be considered timely, the owner, operator, or designated representative (where applicable) of each source required to obtain a Title V permit shall present or mail the Air Quality Bureau, Iowa Department of Natural Resources, Air Quality Bureau, 7900 Hickman Rd, Suite #1, Urbandale, Iowa 50322, two copies (three if your facility is located in Linn or Polk county) of a complete permit application, at least 6 months but not more than 18 months prior to the date of permit expiration. An additional copy must also be sent to EPA Region VII, Attention: Chief of Air Permits, 901 N. 5th St., Kansas City, KS 66101. The application must include all emission points, emission units, air pollution control equipment, and monitoring devices at the facility. All emissions generating activities, including fugitive emissions, must be included. The definition of a complete application is as indicated in 567 IAC 22.105(2). *567 IAC 22.105*

G3. Certification Requirement for Title V Related Documents

Any application, report, compliance certification or other document submitted pursuant to this permit shall contain certification by a responsible official of truth, accuracy, and completeness. All certifications shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. 567 IAC 22.107 (4)"e"

G4. Annual Compliance Certification

By March 31 of each year, the permittee shall submit compliance certifications for the previous calendar year. The certifications shall include descriptions of means to monitor the compliance status of all emissions sources including emissions limitations, standards, and work practices in accordance with applicable requirements. The certification for a source shall include the identification of each term or condition of the permit that is the basis of the certification; the compliance status; whether compliance was continuous or intermittent; the method(s) used for determining the compliance status of the source, currently and over the reporting period consistent with all applicable department rules. For sources determined not to be in compliance at the time of compliance certification, a compliance schedule shall be submitted which provides for periodic progress reports, dates for achieving activities, milestones, and an explanation of why any dates were missed and preventive or corrective measures. The compliance certification shall be submitted to the administrator, director, and Polk County Air Quality Division. 567 IAC 22.108 (15)"e"

G5. Semi-Annual Monitoring Report

By March 31 and September 30 of each year, the permittee shall submit a report of any monitoring required under this permit for the 6 month periods of July 1 to December 31 and January 1 to June 30, respectively. All instances of deviations from permit requirements must be clearly identified in these reports, and the report must be signed by a responsible official, consistent with 567 IAC 22.107(4). The semi-annual monitoring report shall be submitted to the director and Polk County Air Quality Division. 567 IAC 22.108 (5).

G6. Annual Fee

1. The permittee is required under subrule 567 IAC 22.106 to pay an annual fee based on the total tons of actual emissions of each regulated air pollutant. Beginning July 1, 1996, Title V operating permit fees will be paid on July 1 of each year. The fee shall be based on emissions for the previous calendar year.
2. The fee amount shall be calculated based on the first 4,000 tons of each regulated air pollutant emitted each year. The fee to be charged per ton of pollutant will be available from the Department by June 1 of each year. The Responsible Official will be advised of any change in the annual fee per ton of pollutant.
3. The following forms shall be submitted annually by March 31 documenting actual emissions for the previous calendar year.
 - a. Form 1.0 "Facility Identification";
 - b. Form 4.0 "Emissions unit-actual operations and emissions" for each emission unit;
 - c. Form 5.0 "Title V annual emissions summary/fee"; and
 - d. Part 3 "Application certification."

4. The fee shall be submitted annually by July 1. The fee shall be submitted with the following forms:
 - a. Form 1.0 "Facility Identification";
 - b. Form 5.0 "Title V annual emissions summary/fee";
 - c. Part 3 "Application certification."
5. If there are any changes to the emission calculation form, the department shall make revised forms available to the public by January 1. If revised forms are not available by January 1, forms from the previous year may be used and the year of emissions documented changed. The department shall calculate the total statewide Title V emissions for the prior calendar year and make this information available to the public no later than April 30 of each year.
6. Phase I acid rain affected units under section 404 of the Act shall not be required to pay a fee for emissions which occur during the years 1993 through 1999 inclusive.
7. The fee for a portable emissions unit or stationary source which operates both in Iowa and out of state shall be calculated only for emissions from the source while operating in Iowa.
8. Failure to pay the appropriate Title V fee represents cause for revocation of the Title V permit as indicated in 567 IAC 22.115(1)"d".

G7. Inspection of Premises, Records, Equipment, Methods and Discharges

Upon presentation of proper credentials and any other documents as may be required by law, the permittee shall allow the director or the director's authorized representative to:

1. Enter upon the permittee's premises where a Title V source is located or emissions-related activity is conducted, or where records must be kept under the conditions of the permit;
2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;
3. Inspect, at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and
4. Sample or monitor, at reasonable times, substances or parameters for the purpose of ensuring compliance with the permit or other applicable requirements. *567 IAC 22.108 (15)"b" and Chapter V, Article II, 5-3 and 5-4*

G8. Duty to Provide Information

The permittee shall furnish to the director, within a reasonable time, any information that the director may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee also shall furnish to the director copies of records required to be kept by the permit, or for information claimed to be confidential, the permittee shall furnish such records directly to the administrator of EPA along with a claim of confidentiality. *567 IAC 22.108 (9)"e" and Chapter V, Article X, 5-46 and 5-47*

G9. General Maintenance and Repair Duties

The owner or operator of any air emission source or control equipment shall:

1. Maintain and operate the equipment or control equipment at all times in a manner consistent with good practice for minimizing emissions.
2. Remedy any cause of excess emissions in an expeditious manner.

3. Minimize the amount and duration of any excess emission to the maximum extent possible during periods of such emissions. These measures may include but not be limited to the use of clean fuels, production cutbacks, or the use of alternate process units or, in the case of utilities, purchase of electrical power until repairs are completed.
4. Schedule, at a minimum, routine maintenance of equipment or control equipment during periods of process shutdowns to the maximum extent possible. *567 IAC 24.2(1) and Chapter V, Article VI, Section 5-17.1*

G10. Recordkeeping Requirements for Compliance Monitoring

1. In addition to any source specific recordkeeping requirements contained in this permit, the permittee shall maintain the following compliance monitoring records, where applicable:
 - a. The date, place and time of sampling or measurements
 - b. The date the analyses were performed.
 - c. The company or entity that performed the analyses.
 - d. The analytical techniques or methods used.
 - e. The results of such analyses; and
 - f. The operating conditions as existing at the time of sampling or measurement.
 - g. The records of quality assurance for continuous compliance monitoring systems (including but not limited to quality control activities, audits and calibration drifts.)
2. The permittee shall retain records of all required compliance monitoring data and support information for a period of at least 5 years from the date of compliance monitoring sample, measurement report or application. Support information includes all calibration and maintenance records and all original strip chart recordings for continuous compliance monitoring, and copies of all reports required by the permit.
3. For any source which in its application identified reasonably anticipated alternative operating scenarios, the permittee shall:
 - a. Comply with all terms and conditions of this permit specific to each alternative scenario.
 - b. Maintain a log at the permitted facility of the scenario under which it is operating.
 - c. Consider the permit shield, if provided in this permit, to extend to all terms and conditions under each operating scenario. *567 IAC 22.108(4), 567 IAC 22.108(12)*

G11. Evidence used in establishing that a violation has or is occurring.

Notwithstanding any other provisions of these rules, any credible evidence may be used for the purpose of establishing whether a person has violated or is in violation of any provisions herein.

1. Information from the use of the following methods is presumptively credible evidence of whether a violation has occurred at a source:
 - a. A monitoring method approved for the source and incorporated in an operating permit pursuant to 567 Chapter 22;
 - b. Compliance test methods specified in 567 Chapter 25; or
 - c. Testing or monitoring methods approved for the source in a construction permit issued pursuant to 567 Chapter 22.
2. The following testing, monitoring or information gathering methods are presumptively credible testing, monitoring, or information gathering methods:
 - a. Any monitoring or testing methods provided in these rules; or

b. Other testing, monitoring, or information gathering methods that produce information comparable to that produced by any method in subrule 21.5(1) or this subrule. *567 IAC 21.5(1)-567 IAC 21.5(2)*

G12. Prevention of Accidental Release: Risk Management Plan Notification and Compliance Certification

If the permittee is required to develop and register a risk management plan pursuant to section 112(r) of the Act, the permittee shall notify the department of this requirement. The plan shall be filed with all appropriate authorities by the deadline specified by EPA. A certification that this risk management plan is being properly implemented shall be included in the annual compliance certification of this permit. *567 IAC 22.108(6)*

G13. Hazardous Release

The permittee must report any situation involving the actual, imminent, or probable release of a hazardous substance into the atmosphere which, because of the quantity strength and toxicity of the substance, creates an immediate or potential danger to the public health, safety or to the environment. A verbal report shall be made to the Department at (515) 281-8694 and to the local police department or the office of the sheriff of the affected county as soon as possible but not later than six hours after the discovery or onset of the condition. This verbal report must be followed up with a written report as indicated in *567 IAC 131.2(2)*. *567 IAC Chapter 131-State Only*

G14. Excess Emissions and Excess Emissions Reporting Requirements

1. Excess Emissions. Excess emission during a period of startup, shutdown, or cleaning of control equipment is not a violation of the emission standard if the startup, shutdown or cleaning is accomplished expeditiously and in a manner consistent with good practice for minimizing emissions. Cleaning of control equipment which does not require the shutdown of the process equipment shall be limited to one six-minute period per one-hour period. An incident of excess emission (other than an incident during startup, shutdown or cleaning of control equipment) is a violation. If the owner or operator of a source maintains that the incident of excess emission was due to a malfunction, the owner or operator must show that the conditions which caused the incident of excess emission were not preventable by reasonable maintenance and control measures. Determination of any subsequent enforcement action will be made following review of this report. If excess emissions are occurring, either the control equipment causing the excess emission shall be repaired in an expeditious manner or the process generating the emissions shall be shutdown within a reasonable period of time. An expeditious manner is the time necessary to determine the cause of the excess emissions and to correct it within a reasonable period of time. A reasonable period of time is eight hours plus the period of time required to shut down the process without damaging the process equipment or control equipment. In the case of an electric utility, a reasonable period of time is eight hours plus the period of time until comparable generating capacity is available to meet consumer demand with the affected unit out of service, unless, the director shall, upon investigation, reasonably determine that continued operation constitutes an unjustifiable environmental hazard and issue an order that such operation is not in the public interest and require a process shutdown to commence immediately.

2. Excess Emissions Reporting

a. Oral Reporting of Excess Emissions. An incident of excess emission (other than an incident of excess emission during a period of startup, shutdown, or cleaning) shall be reported to the appropriate field office of the department within eight hours of, or at the start of the first working day following the onset of the incident. The reporting exemption for an incident of excess emission during startup, shutdown or cleaning does not relieve the owner or operator of a source with continuous monitoring equipment of the obligation of submitting reports required in 567-subrule 25.1(6). An oral report of excess emission is not required for a source with operational continuous monitoring equipment (as specified in 567-subrule 25.1(1)) if the incident of excess emission continues for less than 30 minutes and does not exceed the applicable emission standard by more than 10 percent or the applicable visible emission standard by more than 10 percent opacity. The oral report may be made in person or by telephone and shall include as a minimum the following:

- i. The identity of the equipment or source operation from which the excess emission originated and the associated stack or emission point.
- ii. The estimated quantity of the excess emission.
- iii. The time and expected duration of the excess emission.
- iv. The cause of the excess emission.
- v. The steps being taken to remedy the excess emission.
- vi. The steps being taken to limit the excess emission in the interim period.

b. Written Reporting of Excess Emissions. A written report of an incident of excess emission shall be submitted as a follow-up to all required oral reports to the department within seven days of the onset of the upset condition, and shall include as a minimum the following:

- i. The identity of the equipment or source operation point from which the excess emission originated and the associated stack or emission point.
- ii. The estimated quantity of the excess emission.
- iii. The time and duration of the excess emission.
- iv. The cause of the excess emission.
- v. The steps that were taken to remedy and to prevent the recurrence of the incident of excess emission.
- vi. The steps that were taken to limit the excess emission.
- vii. If the owner claims that the excess emission was due to malfunction, documentation to support this claim. *567 IAC 24.1(1)-567 IAC 24.1(4) and Chapter V, Article VI, 5-17*

3. Emergency Defense for Excess Emissions. For the purposes of this permit, an “emergency” means any situation arising from sudden and reasonably unforeseeable events beyond the control of the source, including acts of God, which requires immediate corrective action to restore normal operation, and that causes the source to exceed a technology-based emission limitation under the permit due to unavoidable increases in emissions attributable to the emergency. An emergency shall not include non-compliance, to the extent caused by improperly designed equipment, lack of preventive maintenance, careless or improper operation or operator error. An emergency constitutes an affirmative defense to an action brought for non-compliance with technology based limitations if it can be demonstrated through properly signed contemporaneous operating logs or other relevant evidence that:

- a. An emergency occurred and that the permittee can identify the cause(s) of the emergency;
- b. The facility at the time was being properly operated;

c. During the period of the emergency, the permittee took all reasonable steps to minimize levels of emissions that exceeded the emissions standards or other requirements of the permit; and
d. The permittee submitted notice of the emergency to the director by certified mail within two working days of the time when the emissions limitations were exceeded due to the emergency. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken. *567 IAC 22.108(16)*

G15. Permit Deviation Reporting Requirements

A deviation is any failure to meet a term, condition or applicable requirement in the permit. Reporting requirements for deviations that result in a hazardous release or excess emissions have been indicated above (see G13 and G14). Unless more frequent deviation reporting is specified in the permit, any other deviation shall be documented in the semi-annual monitoring report and the annual compliance certification (see G4 and G5). *567 IAC 22.108(5)"b"*

G16. Notification Requirements for Sources That Become Subject to NSPS and NESHAP Regulations

During the term of this permit, the permittee must notify the department of any source that becomes subject to a standard or other requirement under 567-subrule 23.1(2) (standards of performance of new stationary sources) or section 111 of the Act; or 567-subrule 23.1(3) (emissions standards for hazardous air pollutants), 567-subrule 23.1(4) (emission standards for hazardous air pollutants for source categories) or section 112 of the Act. This notification shall be submitted in writing to the department pursuant to the notification requirements in 40 CFR Section 60.7, 40 CFR Section 61.07, and/or 40 CFR Section 63.9. *567 IAC 23.1(2), 567 IAC 23.1(3), 567 IAC 23.1(4)* This notification must be made to Polk County Air Quality Division, in lieu of the Department, upon adoption of the NSPS or NESHAP into Chapter V.

G17. Requirements for Making Changes to Emission Sources That Do Not Require Title V Permit Modification

1. Off Permit Changes to a Source. Pursuant to section 502(b)(10) of the CAAA, the permittee may make changes to this installation/facility without revising this permit if:

a. The changes are not major modifications under any provision of any program required by section 110 of the Act, modifications under section 111 of the act, modifications under section 112 of the act, or major modifications as defined in 567 IAC Chapter 22.

b. The changes do not exceed the emissions allowable under the permit (whether expressed therein as a rate of emissions or in terms of total emissions);

c. The changes are not modifications under any provisions of Title I of the Act and the changes do not exceed the emissions allowable under the permit (whether expressed therein as a rate of emissions or as total emissions);

d. The changes are not subject to any requirement under Title IV of the Act.

e. The changes comply with all applicable requirements.

f. For such a change, the permitted source provides to the department and the administrator by certified mail, at least 30 days in advance of the proposed change, a written notification, including the following, which will be attached to the permit by the source, the department and the administrator:

i. A brief description of the change within the permitted facility,

ii. The date on which the change will occur,

- iii. Any change in emission as a result of that change,
 - iv. The pollutants emitted subject to the emissions trade
 - v. If the emissions trading provisions of the state implementation plan are invoked, then Title V permit requirements with which the source shall comply; a description of how the emissions increases and decreases will comply with the terms and conditions of the Title V permit.
 - vi. A description of the trading of emissions increases and decreases for the purpose of complying with a federally enforceable emissions cap as specified in and in compliance with the Title V permit; and
 - vii. Any permit term or condition no longer applicable as a result of the change. *567 IAC 22.110(1)*
2. Such changes do not include changes that would violate applicable requirements or contravene federally enforceable permit terms and conditions that are monitoring (including test methods), record keeping, reporting, or compliance certification requirements. *567 IAC 22.110.(2)*
3. Notwithstanding any other part of this rule, the director may, upon review of a notice, require a stationary source to apply for a Title V permit if the change does not meet the requirements of subrule 22.110(1). *567 IAC 22.110.(3)*
4. The permit shield provided in subrule 22.108(18) shall not apply to any change made pursuant to this rule. Compliance with the permit requirements that the source will meet using the emissions trade shall be determined according to requirements of the state implementation plan authorizing the emissions trade. *567 IAC 22.110.(4)*
5. Aggregate Insignificant Emissions. The permittee shall not construct, establish or operate any new insignificant activities or modify any existing insignificant activities in such a way that the emissions from these activities no longer meet the criteria of aggregate insignificant emissions. If the aggregate insignificant emissions are expected to be exceeded, the permittee shall submit the appropriate permit modification and receive approval prior to making any change. *567 IAC 22.103.(2)*
6. No permit revision shall be required, under any approved economic incentives, marketable permits, emissions trading and other similar programs or processes, for changes that are provided for in this permit. *567 IAC 22.108 (11)*

G18. Duty to Modify a Title V Permit

1. Administrative Amendment.

- a. An administrative permit amendment is a permit revision that is required to do any of the following:
 - i. Correct typographical errors
 - ii. Identify a change in the name, address, or telephone number of any person identified in the permit, or provides a similar minor administrative change at the source;
 - iii. Require more frequent monitoring or reporting by the permittee; or
 - iv. Allow for a change in ownership or operational control of a source where the director determines that no other change in the permit is necessary, provided that a written agreement containing a specific date for transfer of permit responsibility, coverage and liability between the current and new permittee has been submitted to the director.
- b. The permittee may implement the changes addressed in the request for an administrative amendment immediately upon submittal of the request. The request shall be submitted to the director.
- c. Administrative amendments to portions of permits containing provisions pursuant to Title IV of the Act shall be governed by regulations promulgated by the administrator under Title IV of the Act.

2. Minor Permit Modification.

- a. Minor permit modification procedures may be used only for those permit modifications that do any of the following:
 - i. Do not violate any applicable requirements
 - ii. Do not involve significant changes to existing monitoring, reporting or recordkeeping requirements in the Title V permit.
 - iii. Do not require or change a case by case determination of an emission limitation or other standard, or increment analysis.
 - iv. Do not seek to establish or change a permit term or condition for which there is no corresponding underlying applicable requirement and that the source has assumed in order to avoid an applicable requirement to which the source would otherwise be subject. Such terms and conditions include any federally enforceable emissions caps which the source would assume to avoid classification as a modification under any provision under Title I of the Act; and an alternative emissions limit approved pursuant to regulations promulgated under section 112(i)(5) of the Act.;
 - v. Are not modifications under any provision of Title I of the Act; and
 - vi. Are not required to be processed as significant modification.
- b. An application for minor permit revision shall be on the minor Title V modification application form and shall include at least the following:
 - i. A description of the change, the emissions resulting from the change, and any new applicable requirements that will apply if the change occurs.
 - ii. The permittee's suggested draft permit
 - iii. Certification by a responsible official, pursuant to 567 IAC 22.107(4), that the proposed modification meets the criteria for use of a minor permit modification procedures and a request that such procedures be used; and
 - iv. Completed forms to enable the department to notify the administrator and the affected states as required by 567 IAC 22.107(7).

c. The permittee may make the change proposed in its minor permit modification application immediately after it files the application. After the permittee makes this change and until the director takes any of the actions specified in 567 IAC 22.112(4) "a" to "c", the permittee must comply with both the applicable requirements governing the change and the proposed permit terms and conditions. During this time, the permittee need not comply with the existing permit terms and conditions it seeks to modify. However, if the permittee fails to comply with its proposed permit terms and conditions during this time period, existing permit term terms and conditions it seeks to modify may subject the facility to enforcement action.

3. Significant Permit Modification. Significant Title V modification procedures shall be used for applications requesting Title V permit modifications that do not qualify as minor Title V modifications or as administrative amendments. These include but are not limited to all significant changes in monitoring permit terms, every relaxation of reporting or recordkeeping permit terms, and any change in the method of measuring compliance with existing requirements. Significant Title V modifications shall meet all requirements of 567 IAC Chapter 22, including those for applications, public participation, review by affected states, and review by the administrator, and those requirements that apply to Title V issuance and renewal. 567 IAC 22.111-567 IAC 22.113 The permittee shall submit an application for a significant permit modification not later than three months after commencing operation of the changed source unless the existing Title V permit would prohibit such construction or change in operation, in which event the operation of the changed source may not commence until the department revises the permit. 567 IAC 22.105(1)"a"(8)

G19. Duty to Obtain Construction Permits

Unless exempted under 567 IAC 22.1(2) and Chapter V, Article X, 5-33, the permittee must not construct, install, reconstruct, or alter any equipment, control equipment or anaerobic lagoon without first obtaining a construction permit, conditional permit, or permit pursuant to 567 IAC 22.8 & Polk County Chapter V, Article X, 5-28, or permits required pursuant to 567 IAC 22.4 and 567 IAC 22.5. Such permits shall be obtained prior to the initiation of construction, installation or alteration of any portion of the stationary source. 567 IAC 22.1(1) and Chapter V, Article X, 5-28

G20. Asbestos

The permittee shall comply with 567 IAC 23.1(3)"a", and 567 IAC 23.2(3)"g" when activities involve asbestos mills, surfacing of roadways, manufacturing operations, fabricating, insulating, waste disposal, spraying applications, demolition and renovation operations, training fires and controlled burning of a demolished building. 567 IAC 23.1(3)"a", and 567 IAC 23.2

G21. Open Burning

The permittee is prohibited from conducting open burning, except as may be allowed by Chapter V, Article III, 5-7

G22. Acid Rain (Title IV) Emissions Allowances

The permittee shall not exceed any allowances that it holds under Title IV of the Act or the regulations promulgated thereunder. Annual emissions of sulfur dioxide in excess of the number of allowances to emit sulfur dioxide held by the owners or operators of the unit or the designated representative of the owners or operators is prohibited. Exceedences of applicable emission rates are prohibited. The use of any allowance prior to the year for which it was allocated is prohibited. Contravention of any other provision of the permit is prohibited. 567 IAC 22.108(7)

G23. Stratospheric Ozone and Climate Protection (Title VI) Requirements

1. The permittee shall comply with the standards for labeling of products using ozone-depleting substances pursuant to 40 CFR Part 82, Subpart E:
 - a. All containers in which a class I or class II substance is stored or transported, all products containing a class I substance, and all products directly manufactured with a class I substance must bear the required warning statement if it is being introduced into interstate commerce pursuant to § 82.106.
 - b. The placement of the required warning statement must comply with the requirements pursuant to § 82.108.
 - c. The form of the label bearing the required warning statement must comply with the requirements pursuant to § 82.110.
 - d. No person may modify, remove, or interfere with the required warning statement except as described in § 82.112.
2. The permittee shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR Part 82, Subpart F, except as provided for MVACs in Subpart B:
 - a. Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices pursuant to § 82.156.
 - b. Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment pursuant to § 82.158.
 - c. Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to § 82.161.
 - d. Persons disposing of small appliances, MVACs, and MVAC-like appliances must comply with reporting and recordkeeping requirements pursuant to § 82.166. ("MVAC-like appliance" as defined at § 82.152)
 - e. Persons owning commercial or industrial process refrigeration equipment must comply with the leak repair requirements pursuant to § 82.156.
 - f. Owners/operators of appliances normally containing 50 or more pounds of refrigerant must keep records of refrigerant purchased and added to such appliances pursuant to § 82.166.
3. If the permittee manufactures, transforms, imports, or exports a class I or class II substance, the permittee is subject to all the requirements as specified in 40 CFR part 82, Subpart A, Production and Consumption Controls.

4. If the permittee performs a service on motor (fleet) vehicles when this service involves ozone-depleting substance refrigerant (or regulated substitute substance) in the motor vehicle air conditioner (MVAC), the permittee is subject to all the applicable requirements as specified in 40 CFR part 82, Subpart B, Servicing of Motor Vehicle Air Conditioners. The term "motor vehicle" as used in Subpart B does not include a vehicle in which final assembly of the vehicle has not been completed. The term "MVAC" as used in Subpart B does not include the air-tight sealed refrigeration system used as refrigerated cargo, or system used on passenger buses using HCFC-22 refrigerant,
5. The permittee shall be allowed to switch from any ozone-depleting substance to any alternative that is listed in the Significant New Alternatives Program (SNAP) promulgated pursuant to 40 CFR part 82, Subpart G, Significant New Alternatives Policy Program. *40 CFR part 82*

G24. Permit Reopenings

1. This permit may be modified, revoked, reopened, and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition. *567 IAC 22.108(9)"c"*
2. Additional applicable requirements under the Act become applicable to a major part 70 source with a remaining permit term of 3 or more years. Revisions shall be made as expeditiously as practicable, but not later than 18 months after the promulgation of such standards and regulations.
 - a. Reopening and revision on this ground is not required if the permit has a remaining term of less than three years;
 - b. Reopening and revision on this ground is not required if the effective date of the requirement is later than the date on which the permit is due to expire, unless the original permit or any of its terms and conditions have been extended pursuant to 40 CFR 70.4(b)(10)(i) or (ii) as amended to May 15, 2001.
 - c. Reopening and revision on this ground is not required if the additional applicable requirements are implemented in a general permit that is applicable to the source and the source receives approval for coverage under that general permit. *567 IAC 22.108(17)"a"*, *567 IAC 22.108(17)"b"*
3. A permit shall be reopened and revised under any of the following circumstances:
 - a. The department receives notice that the administrator has granted a petition for disapproval of a permit pursuant to 40 CFR 70.8(d) as amended to July 21, 1992, provided that the reopening may be stayed pending judicial review of that determination;
 - b. The department or the administrator determines that the Title V permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the Title V permit;
 - c. Additional applicable requirements under the Act become applicable to a Title V source, provided that the reopening on this ground is not required if the permit has a remaining term of less than three years, the effective date of the requirement is later than the date on which the permit is due to expire, or the additional applicable requirements are implemented in a general permit that is applicable to the source and the source receives approval for coverage under that general permit. Such a reopening shall be complete not later than 18 months after promulgation of the applicable requirement.

- d. Additional requirements, including excess emissions requirements, become applicable to a Title IV affected source under the acid rain program. Upon approval by the administrator, excess emissions offset plans shall be deemed to be incorporated into the permit.
- e. The department or the administrator determines that the permit must be revised or revoked to ensure compliance by the source with the applicable requirements. *567 IAC 22.114(1)*
- 4. Proceedings to reopen and reissue a Title V permit shall follow the procedures applicable to initial permit issuance and shall effect only those parts of the permit for which cause to reopen exists. *567 IAC 22.114(2)*

G25. Permit Shield

- 1. The director may expressly include in a Title V permit a provision stating that compliance with the conditions of the permit shall be deemed compliance with any applicable requirements as of the date of permit issuance, provided that:
 - a. Such applicable requirements are included and are specifically identified in the permit; or
 - b. The director, in acting on the permit application or revision, determines in writing that other requirements specifically identified are not applicable to the source, and the permit includes the determination or a concise summary thereof.
- 2. A Title V permit that does not expressly state that a permit shield exists shall be presumed not to provide such a shield.
- 3. A permit shield shall not alter or affect the following:
 - a. The provisions of Section 303 of the Act (emergency orders), including the authority of the administrator under that section;
 - b. The liability of an owner or operator of a source for any violation of applicable requirements prior to or at the time of permit issuance;
 - c. The applicable requirements of the acid rain program, consistent with Section 408(a) of the Act;
 - d. The ability of the department or the administrator to obtain information from the facility pursuant to Section 114 of the Act. *567 IAC 22.108 (18)*

G26. Severability

The provisions of this permit are severable and if any provision or application of any provision is found to be invalid by this Department or a court of law, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected by such finding. *567 IAC 22.108 (8) and Chapter V, Article XVII, 5-77*

G27. Property Rights

The permit does not convey any property rights of any sort, or any exclusive privilege. *567 IAC 22.108 (9)"d"*

G28. Transferability

This permit is not transferable from one source to another. If title to the facility or any part of it is transferred, an administrative amendment to the permit must be sought to determine transferability of the permit. *567 IAC 22.111 (1)"d"*

G29. Disclaimer

No review has been undertaken on the engineering aspects of the equipment or control equipment other than the potential of that equipment for reducing air contaminant emissions.
567 IAC 22.3(3)"c"

G30. Notification and Reporting Requirements for Stack Tests or Monitor Certification

The permittee shall notify the department's stack test contact in writing not less than 30 days before a required test or performance evaluation of a continuous emission monitor is performed to determine compliance with applicable requirements of 567 – Chapter 23 or a permit condition. For the department to consider test results a valid demonstration of compliance with applicable rules or a permit condition, such notice shall be given. Such notice shall include the time, the place, the name of the person who will conduct the test and other information as required by the department. Unless specifically waived by the department's stack test contact, a pretest meeting shall be held not later than 15 days prior to conducting the compliance demonstration. The department may accept a testing protocol in lieu of a pretest meeting. A representative of the department shall be permitted to witness the tests. Results of the tests shall be submitted in writing to the department's stack test contact in the form of a comprehensive report within six weeks of the completion of the testing. Compliance tests conducted pursuant to this permit shall be conducted with the source operating in a normal manner at its maximum continuous output as rated by the equipment manufacturer, or the rate specified by the owner as the maximum production rate at which the source shall be operated. In cases where compliance is to be demonstrated at less than the maximum continuous output as rated by the equipment manufacturer, and it is the owner's intent to limit the capacity to that rating, the owner may submit evidence to the department that the source has been physically altered so that capacity cannot be exceeded, or the department may require additional testing, continuous monitoring, reports of operating levels, or any other information deemed necessary by the department to determine whether such source is in compliance.

Stack test notifications, reports and correspondence shall be sent to:

Stack Test Review Coordinator
Iowa DNR, Air Quality Bureau
7900 Hickman Road, Suite #1
Urbandale, IA 50322
(515) 242-6001

Within Polk County, stack test notifications, reports, correspondence, and the appropriate fee shall also be directed to the supervisor of the county air pollution program.

567 IAC 25.1(7)"a", 567 IAC 25.1(9) and Chapter V, Article VII, 5-18 and 5-19

G31. Prevention of Air Pollution Emergency Episodes

The permittee shall comply with the provisions of 567 IAC Chapter 26 in the prevention of excessive build-up of air contaminants during air pollution episodes, thereby preventing the occurrence of an emergency due to the effects of these contaminants on the health of persons.
567 IAC 26.1(1)

G32. Contacts List

The current address and phone number for reports and notifications to the EPA administrator is:

Chief of Air Permits

EPA Region 7

Air Permits and Compliance Branch

901 North 5th Street

Kansas City, KS 66101

(913) 551-7020

The current address and phone number for reports and notifications to the Department or the Director is:

Chief, Air Quality Bureau

Iowa Department of Natural Resources

7900 Hickman Road, Suite #1

Urbandale, IA 50322

(515) 242-5100

Reports or notifications to the local program shall be directed to the supervisor at the appropriate local program. Current address and phone number is:

Polk County Public Works Department

Air Quality Division

5885 NE 14th St.

Des Moines, IA 50313

(515) 286-3351

V. Appendix 1:*

Title 40: Protection of Environment

PART 63—NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS FOR SOURCE CATEGORIES

Subpart AAAA—National Emission Standards for Hazardous Air Pollutants: Municipal Solid Waste Landfills Standards

§ 63.1935 *Am I subject to this subpart?*

You are subject to this subpart if you meet the criteria in paragraph (a) or (b) of this section.

(a) You are subject to this subpart if you own or operate a MSW landfill that has accepted waste since November 8, 1987 or has additional capacity for waste deposition and meets any one of the three criteria in paragraphs (a)(1) through (3) of this section:

- (1) Your MSW landfill is a major source as defined in 40 CFR 63.2 of subpart A.
- (2) Your MSW landfill is collocated with a major source as defined in 40 CFR 63.2 of subpart A.
- (3) Your MSW landfill is an area source landfill that has a design capacity equal to or greater than 2.5 million megagrams (Mg) and 2.5 million cubic meters (m³) and has estimated uncontrolled emissions equal to or greater than 50 megagrams per year (Mg/yr) NMOC as calculated according to §60.754(a) of the MSW landfills new source performance standards in 40 CFR part 60, subpart WWW, the Federal plan, or an EPA approved and effective State or tribal plan that applies to your landfill.

(b) You are subject to this subpart if you own or operate a MSW landfill that has accepted waste since November 8, 1987 or has additional capacity for waste deposition, that includes a bioreactor, as defined in §63.1990, and that meets any one of the criteria in paragraphs (b)(1) through (3) of this section:

- (1) Your MSW landfill is a major source as defined in 40 CFR 63.2 of subpart A.
- (2) Your MSW landfill is collocated with a major source as defined in 40 CFR 63.2 of subpart A.
- (3) Your MSW landfill is an area source landfill that has a design capacity equal to or greater than 2.5 million Mg and 2.5 million m³ and that is not permanently closed as of January 16, 2003.

**** The engines, (EU 1 / EP 1) through (EU 8 / EP 8), which combust treated gas pursuant to 40 CFR 60.752(b)(2)(iii)(C), are not subject to the requirements of 40 CFR 63 Subpart AAAA. This is because they are combusting only treated landfill gas. However, emissions from any emission points prior to the treatment system, including the compressors and flare, are subject to the NESHAP requirements found in 40 CFR 63 Subpart AAAA.***

§ 63.1955 *What requirements must I meet?*

(a) You must fulfill one of the requirements in paragraph (a)(1) or (2) of this section, whichever is applicable:

(1) Comply with the requirements of 40 CFR part 60, subpart WWW.

(2) Comply with the requirements of the Federal plan or EPA approved and effective State plan or tribal plan that implements 40 CFR part 60, subpart Cc.

(b) If you are required by 40 CFR 60.752(b)(2) of subpart WWW, the Federal plan, or an EPA approved and effective State or tribal plan to install a collection and control system, you must comply with the requirements in §§63.1960 through 63.1985 and with the general provisions of this part specified in table 1 of this subpart.

(c) For approval of collection and control systems that include any alternatives to the operational standards, test methods, procedures, compliance measures, monitoring, recordkeeping or reporting provisions, you must follow the procedures in 40 CFR 60.752(b)(2). If alternatives have already been approved under 40 CFR part 60 subpart WWW or the Federal plan, or EPA approved and effective State or tribal plan, these alternatives can be used to comply with this subpart, except that all affected sources must comply with the SSM requirements in Subpart A of this part as specified in Table 1 of this subpart and all affected sources must submit compliance reports every 6 months as specified in §63.1980(a) and (b), including information on all deviations that occurred during the 6-month reporting period. Deviations for continuous emission monitors or numerical continuous parameter monitors must be determined using a 3 hour monitoring block average.

(d) If you own or operate a bioreactor that is located at a MSW landfill that is not permanently closed and has a design capacity equal to or greater than 2.5 million Mg and 2.5 million m³, then you must meet the requirements of paragraph (a) and the additional requirements in paragraphs (d)(1) and (2) of this section.

(1) You must comply with the general provisions specified in Table 1 of this subpart and §§63.1960 through 63.1985 starting on the date you are required to install the gas collection and control system.

(2) You must extend the collection and control system into each new cell or area of the bioreactor prior to initiating liquids addition in that area, instead of the schedule in 40 CFR 60.752(b)(2)(ii)(A)(2).

§ 63.1960 How is compliance determined?

Compliance is determined in the same way it is determined for 40 CFR part 60, subpart WWW, including performance testing, monitoring of the collection system, continuous parameter monitoring, and other credible evidence. In addition, continuous parameter monitoring data, collected under 40 CFR 60.756(b)(1), (c)(1), and (d) of subpart WWW, are used to demonstrate compliance with the operating conditions for control systems. If a deviation occurs, you have failed to meet the control device operating conditions described in this subpart and have deviated from the requirements of this subpart. Finally, you must develop and implement a written SSM plan according to the provisions in 40 CFR 63.6(e)(3). A copy of the SSM plan must be maintained on site. Failure to write, implement, or maintain a copy of the SSM plan is a deviation from the requirements of this subpart.

§ 63.1965 What is a deviation?

A deviation is defined in §63.1990. For the purposes of the landfill monitoring and SSM plan requirements, deviations include the items in paragraphs (a) through (c) of this section.

(a) A deviation occurs when the control device operating parameter boundaries described in 40 CFR 60.758(c)(1) of subpart WWW are exceeded.

(b) A deviation occurs when 1 hour or more of the hours during the 3-hour block averaging period does not constitute a valid hour of data. A valid hour of data must have measured values for at least three 15-minute monitoring periods within the hour.

(c) A deviation occurs when a SSM plan is not developed, implemented, or maintained on site.

§ 63.1975 How do I calculate the 3-hour block average used to demonstrate compliance?

Averages are calculated in the same way as they are calculated in 40 CFR part 60, subpart WWW, except that the data collected during the events listed in paragraphs (a), (b), (c), and (d) of this section are not to be included in any average computed under this subpart:

(a) Monitoring system breakdowns, repairs, calibration checks, and zero (low-level) and high-level adjustments.

(b) Startups.

(c) Shutdowns.

(d) Malfunctions.

§ 63.1980 What records and reports must I keep and submit?

(a) Keep records and reports as specified in 40 CFR part 60, subpart WWW, or in the Federal plan, EPA approved State plan or tribal plan that implements 40 CFR part 60, subpart Cc, whichever applies to your landfill, with one exception: You must submit the annual report described in 40 CFR 60.757(f) every 6 months.

(b) You must also keep records and reports as specified in the general provisions of 40 CFR part 60 and this part as shown in Table 1 of this subpart. Applicable records in the general provisions include items such as SSM plans and the SSM plan reports.

Table 1 to Subpart AAAA of Part 63—Applicability of NESHAP General Provisions to Subpart AAAA

Part 63 Citation	Description	Explanation
63.1(a).....	Applicability: general applicability of NESHAP in this part.	Affected sources are already subject to the provisions of paragraphs (a)(10)- (12) through the same provisions under 40 CFR, part 60 subpart A.
63.1(b).....	Applicability determination for stationary sources.	
63.1(e).....	Title V permitting..	
63.2.....	Definitions.....	
63.4.....	Prohibited activities and circumvention.	Affected sources are already subject to the provisions of paragraph (b) through the same provisions under 40 CFR, part 60 subpart A.
63.5(b).....	Requirements for existing, newly constructed, and reconstructed sources.	
63.6(e).....	Operation and maintenance requirements, startup, shutdown and malfunction plan provisions.	

63.6(f).....	Compliance with nonopacity emission standards.	Affected sources are already subject to the provisions of paragraphs (f)(1) and (2)(i) through the same provisions under 40 CFR, part 60 subpart A.
63.10(b)(2)(i)-(b)(2)(v)....	General recordkeeping requirements.	
63.10(d)(5).....	If actions taken during a startup, shutdown and malfunction plan are consistent with the procedures in the startup, shutdown and malfunction plan, this information shall be included in a semi-annual startup, shutdown and malfunction plan report. Any time an action taken during a startup, shutdown and malfunction plan is not consistent with the startup, shutdown and malfunction plan, the source shall report actions taken within 2 working days after commencing such actions, followed by a letter 7 days after the event.	
63.12(a).....	These provisions do not preclude the State from adopting and enforcing any standard, limitation, etc., requiring permits, or requiring emissions reductions in excess of those specified.	

63.15..... Availability of
information and
confidentiality.
